## UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF MICHIGAN

UNITED STATES OF AMERICA,

Plaintiff,

and

NATURAL RESOURCES DEFENSE COUNCIL, INC. AND SIERRA CLUB,

Intervenor-Plaintiffs,

v.

DTE ENERGY COMPANY AND DETROIT EDISON COMPANY,

Defendants.

Civil Action No. 2:10-cv-13101-BAF-RSW

Judge Bernard A. Friedman

Magistrate Judge R. Steven Whalen

### Stipulated Disclosure Agreement Regarding Section 114 Documents

Defendants DTE Energy Company and Detroit Edison Company (collectively, "Defendants"), and Natural Resources Defense Council, Inc. ("NRDC") and Sierra Club (collectively, "Plaintiff-Intervenors") agree and stipulate as follows:

- (1) Defendants will produce all documents to Plaintiff-Intervenors that Defendants provided in response to Clean Air Act § 114 requests sent by the Environmental Protection Agency ("114 documents"). The § 114 requests include the following:
  - Request to Provide Information Pursuant to the Clean Air Act dated November
     12, 1999 signed by Margaret M. Guerriero.
  - Request to Provide Information Pursuant to the Clean Air Act dated April 16,
     2008 signed by Cheryl L. Newton.

- Request to Provide Information Pursuant to the Clean Air Act dated June 25, 2009
   signed by Cheryl L. Newton.
- Request to Provide Information Pursuant to the Clean Air Act dated May 24, 2010
   signed by Cheryl L. Newton.
- (2) The 114 documents produced in response to the above-listed § 114 requests will be treated as "discovery material" as described in paragraph 3 of the Stipulated Protective Order Regarding Confidential Documents (Docket Document #39, entered on 10/6/2010) and Stipulation adding Sierra Club & NRDC to the Protective Order (Docket Document #71, entered on 1/6/2011).
- (3) The 114 documents that were disclosed to EPA marked in some manner as being confidential or confidential business information will be treated as "Confidential Information" under the Protective Order and will be subject to all the provisions of that Order.
- (4) The 114 documents that were not marked in some manner as being confidential or confidential business information ("unmarked documents") will be maintained as confidential discovery materials pursuant to the provisions of the Protective Order unless and until Plaintiff-Intervenors take the following steps:
- (a) Provide written notice ("Disclosure Notice") to Defendants explaining which unmarked documents Plaintiff-Intervenors intend to treat as non-confidential material. The Disclosure Notice must provide a thorough description of the documents or it must be accompanied by the documents themselves.
- (b) Defendants have five business days to claim that the documents described in, or attached to, the Disclosure Notice contain confidential business information.

- (c) After five days, unmarked documents described or contained in the Disclosure

  Notice may be treated by Plaintiff-Intervenors as non-confidential information if no claim of

  confidentiality is asserted.
- (d) If Defendants make a timely claim that any portion of the documents contained in the Disclosure Notice should be treated as confidential business information, the parties will work as quickly as possible to come to an agreement on treatment of the portion of the information for which confidentiality is claimed. If the disagreement cannot be expeditiously and informally resolved, either party may seek an appropriate ruling from the Court. In any such application for a ruling, Defendants shall have the burden of proof to establish that the designated material is in fact confidential and is entitled to confidential treatment. The information shall continue to be treated as confidential pursuant to the Protective Order until the Parties agree or the Court rules otherwise.
- (5) This agreement shall apply to the treatment of the 114 documents for 120 days after the conclusion of this Action (i.e., after there is a final judgment no longer subject to appeal).

  Treatment of the 114 documents after that 120 day period shall be in accordance with Paragraph (21) of the Stipulated Protective Order.

The parties identified in the opening paragraph above and listed with their counsel below SO STIPULATE.

This 13<sup>th</sup> day of April, 2011.

#### FOR INTERVENOR-PLAINTIFFS:

## /s/ with consent of Nick Schroeck

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# /s/ with consent of Holly Bressett

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## /s/ with consent of Shannon Fisk

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## FOR DEFENDANTS:

By: /s/ Brent Rosser

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Counsel for Defendants

## **CERTIFICATE OF SERVICE**

I hereby certify that on April 13, 2011, the foregoing **STIPULATED DISCLOSURE AGREEMENT REGARDING SECTION 114 DOCUMENTS** was served electronically only on the following attorneys of record in accordance with an agreement reached among the parties:

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